

RECEIVED U.S. ELECTION ASSISTANCE



STATE OF NEBRASKA

JOHN A. GALE SECRETARY OF STATE

January 26, 2007

P.O Box 94608 State Capitol, Suite 2300 Lincoln, NE 68509-4608 Phone 402-471-2554 FAX 402-471-3237 www.sos.state.ne.us sos08@nol.org

Election Assistance Commission Amended 251 Reports 1225 New York Ave. NW, Suite 1100 Washington D.C. 20005

Via Facsimile Original via Mail

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Enclosed please find Amended reports (SF269) for Help America Vote Act Title I, CY 04 and 05 and Title II FY 04 and 05. These amendments include information requested in your letters of January 10,2007.

Should you have additional questions, please don't hesitate to contact me.

Sincerely,

Neal Erickson

Deputy Secretary of State for Elections

REVISED

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FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

U.S. EL	RECEIVED ECTION ASSISTANCE
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Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission CFDA 39.011 HAVA		-		OMB Approval Page of D348-0039	
 Recipient Organ Nebraska Sec Elections Divis 	•	ddress, including ZIP code)		- V - V - V - V - V - V - V - V - V - V	
Employer Identi	fication Number	5. Recipient Account Numbe	r or Identifying Number	6. Final Report ☐ Yes ☐ No	7 Basis Cash
8. Funding/Grant F From: (Month, D 4/22/2003	Period (See instructions) Day, Year)	To: (Month, Day, Year)	9. Period Covered by the From: (Month, Day, 10/1/2004	•	To: (Month, Day, Year) 9/30/2005
10. Transactions:		l Previously Reported	This Period	III Cumulative	
a. Total outlay	/s			856,414.00	856,414.00
b. Refunds, n	ebates, etc.				0.00
c. Program income used in accordance with the deduction alternative					0.00
d. Net outlays (Line a, less the sum of lines b and c)			0.00	856,414.00	856,414.00
	of net outlays, consisting of				0.00
·····	(in-kind) contributions rai awards authorized to be use	d to match this award			
	come used in accordance with t	he matching or cost			0.00
sharing alte h. All other rec	mative cipient outlays not shown on line	se, forg			
i. Total recipie	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00
i Fodoral sha	re of net outlays (line d less line	B			0.00
j. Federal sha	ne of fict outlays filtre a less life	; <i>י</i>)	0.00	856,414.00	856,414.00
k Total unlique	ecoitenildo batebi		Control Control Control	COLORDANI CONSERVACIÓ AMERICA	
``	idated obligations				
f. Recipient's	share of unliquidated obligation	S			
f. Recipient's	share of unliquidated obligation	5			
Recipient's Federal sh Total Federal	share of unliquidated obligation are of unliquidated obligations al share (sum of lines j and m)				856,414.00
Recipient's Federal sh Total Feder Total Feder	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this funding	ng period			856,414.00 14,127,056.00
Recipient's Federal sh Total Feder Total Feder	share of unliquidated obligation are of unliquidated obligations al share (sum of lines j and m)	ng period			
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income	share of unliquidated obligation are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund dibalance of Federal funds (Line consisting of:	ng period o minus line n)			14,127,056.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income q. Disbursed p	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund to balance of Federal funds (Lines)	ng period o minus line n) c and/or g above			14,127,056.00
Recipient's Recipient's Rederal sh Total Feder O. Total Feder Unobligated Program income. Q. Disbursed p Disbursed p	share of unliquidated obligation are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund dibalance of Federal funds (Line consisting of: program income shown on lines	ng period o minus line n) c and/or g above			14,127,056.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income q. Disbursed p r. Disbursed p s. Undisburser	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund distance of Federal funds (Line consisting of: program income using the additional program income using the additional are of unliqued to the standard of the standard o	ng period o minus line n) c and/or g above on alternative			14,127,056.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated p. Unobligated q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund it balance of Federal funds (Line consisting of: program income shown on lines program income using the additional distriction of the consisting of the consisting of: program income using the additional distriction of the consisting of the consistency of the consis	ng period o minus line n) c and/or g above on alternative s q, r and s) a appropriate box)			14,127,056.00 13,270,642.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income q. Disbursed p r. Disbursed p s. Undisburser	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund distance of Federal funds (Line consisting of: program income shown on lines program income using the additional distance of the consisting of the consisting of: program income using the additional distance of the consisting of the consistency of the consist	ng period o minus line n) c and/or g above on alternative s q, r and s) a appropriate box)	ermined d. Total Amount	☐ Final e, F	14,127,056.00 13,270,642.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated program income. q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg	share of unliquidated obligations are of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund if balance of Federal funds (Line consisting of: program income shown on lines program income using the additional distribution of the consisting of: Type of Rate (Place "X" in the consisting of the provision of the consisting of the provision of the consisting of the consistency of th	ng period o minus line n) c and/or g above on alternative s q, r and s) a appropriate box) nal	d. Total Amount ed by Federal sponsorin	e. F	14,127,056.00 13,270,642.00 0.00 Fixed rederal Share with
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated program income q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg Line 10 o inclu 13. Certification:	share of unliquidated obligations are of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund if balance of Federal funds (Line consisting of crogram income shown on lines program income using the additional displaying the consisting of crogram income using the additional program income using the additional program income are realized (Sum of line in Income realized (Sum	o minus line n) c and/or g above on alternative s q, r and s) a appropriate box) nal c. Base necessary or information require e amount of \$377,507. A bowledge and belief that this re	d. Total Amount ed by Federal sponsorin MOE expended = \$2 port is correct and con	e. F g agency in compliance 257,700 in FY05 and	14,127,056.00 13,270,642.00 0.00 Fixed ederal Share with d \$208,473 in FY06.
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg Line 10 o inclu 13. Certification: Typed or Printed Na	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund if balance of Federal funds (Line consisting of: program income shown on lines program income using the addition of the consisting of: program income using the addition of the consisting of: program income using the addition of the consisting of the consisting of the consisting of: program income using the addition of the consistency	ng period o minus line n) c and/or g above on alternative s q, r and s) a appropriate box) nal C. Base necessary or information require e amount of \$377,507.	d. Total Amount ed by Federal sponsorin MOE expended = \$2 port is correct and con	e. F g agency in compliance 257,700 in FY05 and	14,127,056.00 13,270,642.00 0.00 Fixed ederal Share with d \$208,473 in FY06.

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Standard Form 269 (Rev. 7-97)